

Schedule of Outstanding Post-Petition Claim Amounts

Fee Description	Fee Amount
10/1/18 – 4/1/19 @ \$1,577.85	\$11,044.95
5/1/19 @ \$1,653.31	\$1653.31
Balance due on GAP payments	\$1205.98
SUSPENSE	\$1,151.76
TOTAL DUE POST PETITION	\$12,752.48

BK Case	17-43890			* If prior than 12/2011 payment changes were not required to be filed with the courts or with Proof of claim			
Filing Date	9/25/2017						
First Post pet date	10/1/2017						
Pmt Change Filed		Effective	Amount				
POC pmt Filed		9/1/2017	\$1,577.85	(9/17 payment in the claim)			
Pmt Change Filed				10/17 and 11/17 GAP	12/17 starts ongoing by trustee		
Pmt Change Filed		5/1/2019	\$1,653.31				
Pmt Change Filed							
Pmt Change Filed							
Pmt Change Filed							
Pmt Change Filed							
Pmt Change Filed							
Pmt Change Filed							Trustee Suspense
Date Rcvd	Amount	trustee funds		Amount Due	Due Date	Debtor Suspense	
2/27/2018	\$3,899.44			\$1,577.85	12/1/2017	\$2,321.59	
2/27/2018		\$ 1,457.12	GAP payment			\$2,321.59	\$ 1,457.12
				\$1,577.85	1/1/2018	\$743.74	\$ 1,457.12
3/27/2018	\$974.86			\$1,577.85	2/1/2018	\$140.75	\$ 1,457.12
3/27/2018		\$ 492.60	GAP payment			\$140.75	\$ 1,949.72
		\$ (1,577.85)		apply 10/1/17 GAP		\$140.75	\$ 371.87
		\$ (1,577.85)		DUE 11/1/17 GAP		\$140.75	\$ (1,205.98)
4/30/2018	\$974.86					\$1,115.61	\$ (1,205.98)
5/29/2018	\$974.86			\$1,577.85	3/1/2018	\$512.62	\$ (1,205.98)
6/26/2018	\$974.86					\$1,487.48	\$ (1,205.98)
7/31/2018	\$974.86			\$1,577.85	4/1/2018	\$884.49	\$ (1,205.98)
8/28/2018	\$974.86			\$1,577.85	5/1/2018	\$281.50	\$ (1,205.98)
9/25/2018	\$974.86					\$1,256.36	\$ (1,205.98)
10/30/2018	\$974.86			\$1,577.85	6/1/2018	\$653.37	\$ (1,205.98)
11/30/2018	\$974.86			\$1,577.85	7/1/2018	\$50.38	\$ (1,205.98)
12/26/2018	\$974.86					\$1,025.24	\$ (1,205.98)
4/24/2019	\$3,282.22			\$1,577.85	8/1/2018	\$2,729.61	\$ (1,205.98)
				\$1,577.85	9/1/2018	\$1,151.76	\$ (1,205.98)
				\$1,577.85 DUE	10/1/2018	-\$426.09	\$ (1,205.98)
				\$1,577.85 DUE	11/1/2018	-\$2,003.94	\$ (1,205.98)
				\$1,577.85 DUE	12/1/2018	-\$3,581.79	\$ (1,205.98)
				\$1,577.85 DUE	1/1/2019	-\$5,159.64	\$ (1,205.98)
				\$1,577.85 DUE	2/1/2019	-\$6,737.49	\$ (1,205.98)
				\$1,577.85 DUE	3/1/2019	-\$8,315.34	\$ (1,205.98)
				\$1,577.85 DUE	4/1/2019	-\$9,893.19	\$ (1,205.98)
				\$1,653.31 DUE	5/1/2019	-\$11,546.50	\$ (1,205.98)